

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Supply of Xerox 3250, Toner Cartridge, HP 12-A & HP 88-A Refilling to Minorities Welfare Dept. – Expenditure of Rs.10,100/- Sanctioned – Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 264.

Dated: 4th November, 2010.

Read the following:

From M/s. Compusun Technologies, Piagah Plaza, Liberty Cross Road, Hyd., Bill No.370, dated 28-10-2010.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.10,100/- (Rupees ten thousand and one hundred only) to M/s. Compusun Technologies, Paigah Plaza, Liberty Cross Road, Hyderabad towards Supply of Xerox 3250, Toner Cartridge, HP 12-A & HP 88-A Refilling to Minorities Welfare Department.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department – 130 – Office Expenses – 132 – Other Office Expenses”.

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of M/s. Compusun Technologies, Paigah Plaza, Liberty Cross Road, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. MAHMOOD MIAH,
DEPUTY SECRETARY TO GOVT.**

To

M/s. Compusun Technologies, Liberty Cross Road, Hyd.

Copy to:

The Minorities Welfare (OP-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER